

SAPC - 10201

Copy 3 of 5

24 October 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transfer of Charges from Account No. 146.7 - Hyeon to Expense

1. It is requested that action be taken to credit Account No. 146.7, Hyeon, in the amount of \$21,215.05, which was billed on Hyeon Invoice No. PE-15051 for certain services rendered and material furnished Project Aquatone. The invoice amounts represent partial liquidation of the \$250,000.00 advance payment made to Hyeon Manufacturing Company under Contract No. BC-200.

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller.

3. The appropriate accounting entry to accomplish the above is as follows:

Dr. 886 600.1 1004-10-001 (07.9) \$21,215.05

Cr. 146.7 Hyeon

\$21,215.05

Chl Ref # 1133

25X1A9a

10/24/56
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Contract BC-200 (Fin)
- 4 - Master
- 5 - Chrono

25X1A2g

SO

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SAPC - 10201
Copy 2 of 5

24 October 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transfer of Charges from Account No. 146.7 - Hycon to Expense

1. It is requested that action be taken to credit Account No. 146.7, Hycon, in the amount of \$21,215.05, which was billed on Hycon Invoice No. PE-15051 for certain services rendered and material furnished Project Aquatone. The invoice amounts represent partial liquidation of the \$250,000.00 advance payment made to Hycon Manufacturing Company under Contract No. BC-200.

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller.

3. The appropriate accounting entry to accomplish the above is as follows:

o/R # 1132

Dr. 886 600.1 1004-10-001 (07.9) \$21,215.05

Cr. 146.7 Hycon

\$21,215.05

25X1A9a

10/24/56
Authorized Certifying Officer
Project Comptroller

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